

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of May, 2011 (i.e., for the period from 21.04.2011 to 20.05.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 815.

Dated:30-05-2011.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
7. Bills received from M/s Mahila Federation, Hyderabad, dt:26.05.2011.

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ORDER:

Sanction is hereby accord for an amount of Rs.1,22,852/- (Rupees One lakh Twenty Two Thousand Eight hundred and Fifty Two only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Drivers / Office Subordinates (Attenders) and Cycle Messengers and 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of May, 2011 (i.e., for the period from 21.04.2011 to 20.05.2011) as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 21.04.2011 to 20.05.2011	1 month	Rs,6,700-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.04.2011 to 20.05.2011	1 month	Rs,6,700-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.04.2011 to 20.05.2011	1 month	Rs,6,700-00
4.	Sri M.Srinivas, Office Subordinate	From 21.04.2011 to 20.05.2011	1 month	Rs,6,700-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 21.04.2011 to 20.05.2011	1 month	Rs,6,700-00
6.	Sri C.Ramesh, Cycle Messenger	From 21.04.2011 to 20.05.2011	1 month	Rs,6,700-00
7.	Sri D.Ganesh, Driver	From 21.04.2011 to 20.05.2011	1 month	Rs,8,000-00
8.	Md. Kaleem, Driver	From 21.04.2011 to 20.05.2011	1 month	Rs,8,000-00
9.	P.Rajesh, Driver	From 21.04.2011 to 30.04.2011	10 days	Rs,2,660-00
10.	Jahangir Ahmed Ansari	From 28.04.2011 to 20.05.2011	23 days	Rs,6,118-00
11.	Y.Srinivasulu, Office Subordinate	From 21.03.2011 to 20.04.2011	1 month	Rs,6,700-00
12.	Smt. N.Sujatha, Office Subordinate	From 21.03.2011 to 20.04.2011	1 month	Rs,6,700-00
13.	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.03.2011 to 20.04.2011	1 month	Rs,6,700-00
14.	Smt. G.Jaya Rani, Office Subordinate	From 21.03.2011 to 20.04.2011	1 month	Rs,6,700-00
		Remuneration total		Rs.91,778-00
		Add: 3% Commission		Rs.2,753-00
		Employer Contribution of P.F. 13.61%		Rs.12,490-00
		Employer contribution of E.S.I. 4.75%		Rs.4,359-00
		Total		Rs.1,11,380-00
		Service Tax 10.3%		Rs.11,472-00
		Grand Total		Rs.1,22,852-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.19853/712/A1/SMPC/10, dated 21.08.2010, U.O. No.1692/40/SMPC.II/11, dated 24.02.2011 and U.O.No.05050/145/A1/SMPC.II/2011, 21.3.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

G. SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s Mahila Federation, Hyderabad.
S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER